

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 19977

7/2/98

INVOICE DATE:

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: S. EMERSON SITE 48347

ENTERED JUL 2 1 1998

WALL STATES	PURCHASE ORDER 1 2 PAYMENT TERMS	50	PAGE
		UNITPRICE	EXTENSION
Maria Albanda da Baranda da Baran		S UNIFICE	EXIENSION
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00	PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00	SHIPPING OF MONOPOLE TO SITE.	800.00	800.00
	04 to 197 # 48347 D. Am		
	Subtotal		28,240.00
	Sales Tax		
	Total Invoice Amount		\$28,240.00
	Payment Received		0.00
	Check No: Ooquiq	TOTAL	\$28,240.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 19998

INVOICE DATE:

7/10/98

.D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To: SITE #48102

OMIRA STREET, DETROIT

ENTERED JUL 2 8 1998

CUSTOMER ID VINTS IT I	3534	PAYMENT TERMS. 1% 15, Net 30 Days	<u> 20 - 67 - 1 Selection 25 - 1 Sel</u> ec	PAGE :
WANTITY I. SEE THE VIEW		DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE	125' MONOPOLE 16' CLAMP ON D PLATFORM TO SITE	22,230.00 2,650.00 800.00	22,230.00 2,650.00 800.00
		- RECEIVED		
		JUL 10 (21)		
		□ ENTERED		
	av ko	1~4		
	OK 60 7-5	pe 18102		
		Subtotal		25,680.00
	T-	Sales Tax		
	10	tal Invoice Amount		\$25,680.00
	Check N	Payment Received		0.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 19999

INVOICE DATE: 7/10/98

D TO: UNISI

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: SITE #48092 KERRY BROTHERS ROTTON

ENTERED JUL 2 8 1998

CUSTOMER ID		PAYMENT TERMS 1% 15, Net 30 Days	9	PAGE 1
LAND TO THE AN		Pays Pays	UNIT PRICE	Evities
1.00 1.00 1.00	PROVIDE	150' MONOPOLE 14' CLAMP ON LOW PLATFORM Y TO SITE	24,440.00 3,000.00 800.00	24,440.00 3,000.00 800.00
		EI RECEI	(ED)	
		JUL 15		
	OK E	5/46092		
		Subtotal Sales Tax	** an	28,240.00
	То	tal Invoice Amount		\$28,240.00
		Payment Received		0.00
	Check No	0: 009419	TOTAL	\$28,240.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER:

20011

INVOICE DATE: 7/15/98

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To: SITE 48349 PENA PIKE

ENTERED JUL 2 3 1998

	PURCHASE ORDER			PAGE
UNISIT1	3491	1% 15, Net Days	30	1
VAIII E STEAM	(OMBER)	PRESCRIPTION (C. S. 1895)	SEINT PRICE	EXTENSIÓN
1.00	PROVIDE	150' MONOPOLE 14' CLAMP ON LOW	24,440.00 3,000.00	24,440.00
1.00	FREIGHT	TO SITE 14605	800.00	800.00
	ENT	OX 26 1-1 OX 7, GAT ERED JUL 2 3 1993		
		Subtotal Sales Tax		28,240.00
	To	tal Invoice Amount		\$28,240.00
		Payment Received		0.00
	Check ?	10: 009 419	TOTAL	\$28,240.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER:

20044

INVOICE DATE:

7/23/98

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To:

ANTHONY BOULEVARD FT. WAYNE, IN

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS		PAGE
UNISIT1	3491	1% 15, Net 30 Days		1
QUANTITY 1		Pageriol, A	UNT PRICE	EXTENSION
1.00 1.00 1.00 1.00	PROVID: PROFIL: FREIGH FREIGH		4,440.00 3,000.00 800.00 242.50	24,440.00 3,000.00 800.00 242.50
			RED AUG	δ 1998
		0 k to 127 H 48287 110	5	
		Subtotal Sales Tax		28,482.50
	T	otal Invoice Amount		\$28,482.50
		Payment Received		0.00
	Check	No: 010207 -	TOTAL	\$28,482.50



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20046

INVOICE DATE: 7/23/98

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To:

RANDALL/CRAWFORDSVILLE INDIANAPOLIS, IN SITE # 48438

UNISIT1	3491	PAYMENT TERMS 1% 15, Net 30 Days		PAGE 1
MATTIN AT THE MATERIAL STREET		ALL BUILDING	UNITERICE	EXTENSION
1.00 1.00 1.00 1.00	PROVIDI PROFILI FREIGHT FREIGHT	E 150' MONOPOLE E 14' CLAMP ON LOW E PLATFORM T TO SHIP TOWER (1/10) T TO PRESHIP ANCHOR AND TEMPLATE	24,440.00 3,000.00 800.00 236.04	24,440.00 3,000.00 800.00 236.04
	ENT	ERED AUG - 6 1998		
		or to fin		
		Subtotal Sales Tax		28,476.04
	T	otal Invoice Amount		\$28,476.04
	Check	Payment Received No: 0/0207 9/11/88	TOTAL	\$28,476.04



FRED A. NUDD CORPORATION P.O. BOX 577

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20051

INVOICE DATE: 7/23/98

.D TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618

Ship To: S. EASTERN & 1 465 SITE #48343 RWOLL

UNISTII	3641	PAYMENT TERMS 1% 15, Net 30 Days		PAGE
OLAKTITY EXTREMENT		USEN SECTION	UNIT PRICE	EXTENSION
1.00 1.00 1.00 1.00	PROVIDE PROFILE	150' TOWER 14' CLAMP ON LOW PLATFORM TO SHIP TOWER TO PRESHIP ANCHOR 4	24,440.0 3,000.0 800.0 186.0	0 3,000.00
		TO PRESHIP ANCHORIUM OR & MENT OR & MENT OR & MENT HYPORT	TERED AU	3 = 8 1996
		Subtotal Sales Tax tal Invoice Amount		28,426.00 \$28,426.00
		Payment Received		0.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20047

INVOICE DATE: 7/23/98

.D TO: UNISITE

3450 BUSCHWOOD PARK DRIVE SUITE 250 TAMPA, FL 33618 USA

Ship To:

EMERSON & 38TH STREET INDIANAPOLIS, IN SITE 48353

CUSTOMER ID	PUNCEUSE ORICETE 3491	PAYMENT TERMS 1% 15, Net 30 Days		PAGE STATE
QUALTITY A	ie IV (ser 1		UNIT PRICE	EXTENSION
1.00 1.00 1.00	PROVIDE PROFILE FREIGHT FREIGHT	150 MONOPOLE 14 CLAMP ON LOW PLATFORM TO SHIP TOWER 14(0) TO PRESHIP ANCHOR ND TEMPLATE	24,440.00 3,000.00 800.00 236.04	24,440.00 3,000.00 800.00 236.04
			ENTERED A	U6 - 6 19 98
		Ok to fri		
		Subtotal Sales Tax		28,476.04
	To	otal Invoice Amount		\$28,476.04
		Payment Received		0.00
	Check N	9-11-98	TOTAL	\$28,476.04



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER:

20074

INVOICE DATE: 7/30/98

.D TO:

UNISITE 3450 BUSCHWOOD PARK DRIVE SUITE 250 TAMPA, FL 33618 USA Ship To: COMSOFT SITE 48072

ENTERED AUG 3 1 1998

CUSTOMER ID PURCHASE ORDER PAYMENT TERMS PAGE UNISIT1 3669 1% 15. Net 30

ONISIII	3009	1% 15, Net 30 Days		1
QUANTITY TO THE A		DESCRIPTION	UNIT PRICE	EXTENSION
1.00 1.00 OK 1.00 PAT 1.00 1.00	WITH CE PROVIDE SECTION ICE BRI FREIGHT	125' MONOPOLE INTER BREAK 75 MPH 12' CLAMP ON IZED MOUNTS. DGE WITH MOUNTS 450 TO SHIP TOWER FOR ANCHOR BOLTS PLATE.	24,230.00 3,000.00 495.00 600.00 155.19	3,000.00 3,000.00 495.00 600.00
	Ô.	x to 1 ^m 7. GP2 1 48677	Block Str	25/928
	То	Subtotal Sales Tax tal Invoice Amount		28,480.19 \$28,480.19
		Payment Received		0.00
	Check N	io:	TOTAL	\$28,480.19



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20125

INVOICE DATE: 8/19/98

_D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: CLINTON TOWNSHIP, MI SITE # 48119

RCV125

ENTERED AUG 3 1 1998

CUSTOMER ID	JA M PURCHASE OFFICER	PAYMENT TERMS		PAGE (%)
UNISITI	3534	1% 15, Net 3(Days)	1
environment of the			CANTERICE	EXTENSION
1.00		125' MONOPOLE MP-ON LOW PROFILE	22,230.00 2,650.00	22,230.00 2,650.00
1.00	TOWER F	REIGHT BOLT FREIGHT	800.00 210.12	800.00 210.12
		ar to 1my		
		0x to 12 D. Gfrzz # 48119		
		D Tolly		
		Subtotal		25,890.12
		Sales Tax		
	To	tal Invoice Amount		\$25,890.12
		Payment Received		0.00
	Check N	9/11/88	TOTAL	\$25,890.12



USA

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20126

INVOICE DATE: 8/19/98

I-70E & 1465 SITE # 48276

Ship To:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618

ENTERED AUG 3 1 1998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS		PAGE
UNISITI	3641	1% 15, Net 30 Days		1
			- CINTARIOE	EXTENSION
1.00	14 CLA	150' MONOPOLE MP-ON LOW PROFILE	24,440.00 3,000.00	24,440.00
1.00		FOR TOWER FOR ANCHOR BOLTS	800.00 230.23	800.00 230.23
				<u> </u>
		OK to 14		
		OK to 149 D. Gran		
		Subtotal Sales Tax		28,470.23
	То	tal Invoice Amount		\$28,470.23
·		Payment Received		0.00
	Check N	0: 010207	TOTAL	\$28,470.23



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20155

INVOICE DATE: 8/26/98

Ship To: SWEETMANS LANE SITE #48475

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

	PURCHASE ORDER	PAYMENT TERMS		PAGE 1
UNISIT1	3641	1% 15, Net 30 Days		1
QUANTITY CO.		DESCRIPTION	UNIT PRICE	EXTENSION
1.00		150' MONOPOLE MP ON LOW PROFILE M.	24,440.00 3,000.00	24,440.00 3,000.00
1.00	FREIGHT	TO DELIVER TOWER. FOR ANCHOR BOLTS	700.00 215.00	700.00 215.00
		ENTERED SEP 2 2	998	
		OK To pay	75	
		Subtotal Sales Tax		28,355.00
	Тс	otal Invoice Amount		\$28,355.00
		Payment Received		0.00
	Check N	10: 010418 9/23/18	TOTAL	\$28,355.00



FRED A. NUDD CORPORATION P.O. BOX 577

INVOICE NUMBER: 20160

INVOICE DATE:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA D TO:

A series and the baseline was and

1743 Route 104

(315) 524-2531 Fax (315) 524-4249

Ontario, New York 14519

Ship To: ROCKSHIRE APT. INDIANAPOLIS, IN SITE 48364

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS		PAGE
	3804	1% 15, Net 3(Days		1
			UNIT PRIK	E Z
1.00	PROVIDE ROTATAB	120' MONOPOLE 14' LOW PROFILE LE PLATFORM. FOR DELIVERY OF	21,970. 3,000. 800.	00 3,000.00
1.00	FREIGHT	FOR ANCHOR BOLTS PLATE WITH SAME IVERY.	950.	950.00
			ENTERE	D SEP 2 2 1998
		OK to 197 A 9924 # 4836	y	
		Subtotal Sales Tax		26,720.00
	To	tal Invoice Amount		\$26,720.00
		Payment Received		0.00
	Check No	10/1/97	TOTAL	\$26,720.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20161

INVOICE DATE: 9/3/98

.D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: SITE #48086 R(O1)
9/18

UNISITI	3641	PAYMENT TERMS 1% 15, Net 30 Days		PAGE 1
ersin)			UNIT PRIC	E EXTENSIÓN
1.00 1.00 1.00	PROVIDE PROFILE FREIGHT	150' MONOPOLE 14' CLAMP ON LOW PLATFORM FOR TOWER FOR ANCHOR BOLTS PLATE.	24,440. 3,000. 650. 270.	00 3,000.00 00 650.00
			RED SEP	2 2 1998
	1430	0k to 124 D. Gota # 480	ag l	
		Subtotal Sales Tax	<i>מ,</i> טי≀	28,360.06
	То	tal Invoice Amount Payment Received		\$28,360.06
	Check N	0:010687	TOTAL	\$28,360.06



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20162

INVOICE DATE: 9/3/98

"D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: WAQUOIT, MA SITE 48076 ACCO THE

UNISITI 3639		PAYMENT TERMS 1% 15, Net 30 Days		PAGE	
		Street of the Street	UNIT PRICE	EXTENSION.	
1.00		90' MONOPOLE	23,320.00	23,320.00	
1.00	PROVIDE	BLE TO 130' 14' CLAMP-ON LOW	3,000.00	3,000.00	
1.00	FREIGHT	PLATFORM FOR TOWER	650.00		
1.00	FREIGHT	FOR ANCHOR BOLTS.	386.09	386.09	
			ENTERED	SEP 2 2 1998	
		OK to pay			
		OK to 197			
		Subtotal Sales Tax		27,356.09	
	To	tal Invoice Amount		\$27,356.09	
		Payment Received		0.00	
	Ch I - 1	10: 010687	TOTAL	\$27,356.09	



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20163

INVOICE DATE: 9/3/98

Ship To:

INDUSTRIAL AVENUE, FLINT, MI

SIATE 48460

.D TO: UNISITE 3450 BUSCHWOOD PARK DRIVE SUITE 250 TAMPA, FL 33618

USA

UNISITI	3768)	1% 15, Net 30 Days		PAGE 1
			SANT PIKE A	EURSON
1.00	PROVIDE	E 180' MONOPOLE, 75	37,290 74,580.00	37,290 74,580.00
1 00		5 CARRIER.	2 000 00	2 000 00
1.00		PROFILE PLATFORM FOR TOWER	3,000.00	3,000.00 800.00
1.00		FOR ANCHOR BOLTS	256.04	256.04
6	ENTERED OCT 1 2 19	98		
		OK 60 /-7		
		OK to / my J. 9km 4 4849	7	
		Subtotal		78,636.04
	т.	Sales Tax otal Invoice Amount		\$78,636.04
		Payment Received		0.00
				<u>.i</u>
	Check 1	No: 010884	TOTAL	\$78,636.04



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20171

INVOICE DATE: 9/3/98

.D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To: SITE #48286

CUSTOMER ID	PURCHASE ORDER			PAGE
UNISIT1	3755	1% 15, Net 30 Days)	1
MANITY TELLY	MBET 1-23	ASSESSED ON A	UNIT PRIC	EXTENSION
1.00	PROVIDE	110' MONOPOLE 14' LOW PROFILE	21,700. 3,000.	
1.00	FREIGHT	FOR TOWER DELIVERY FOR ANCHOR BOLTS PLATE	650. 240.	
		E	NTERED	SEP 2 2 1998
		OK 60 177	,	
		0x 60 177 1. Gora	186	
		Subtotal Sales Tax		25,590.49
	То	tal Invoice Amount		\$25,590.49
		Payment Received		0.00
	Check N	10: 010418 9/33/98	TOTAL	\$25,590.49



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20178

INVOICE DATE: 9/3/98

.D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: CLINTON, NJ SITE 48474 X (1/18)

UNISTI	3//3	PAYMENT TERMS 1% 15, Net 30 Days		PAGE 3
ownin in			UNIT PRICE	EXTENSION
1.00 1.00 1.00 1.00	PROVIDE ROTATAE DELIVER	E 120' MONOPOLE E 14' LOW PROFILE BLE PLATFORM RY OF TOWER TO SITE RY OF ANCHOR BOLTS APLATE	21,970.00 3,000.00 650.00 173.89	21,970.00 3,000.00 650.00 173.89
		ENTE	RED SEP 2 2	1998
		OK to pay 7. Spr. 4847	4	
		Subtotai Sales Tax		25,793.89
	Тс	otal Invoice Amount		\$25,793.89
		Payment Received		0.00
····	Check h	No: 010687	TOTAL	\$25,793.89



D TO:

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

Ship To:

INVOICE NUMBER: 20195

9/14/98 INVOICE DATE:

FISHERS #48350

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

CUSTOMER ID	PHROEASE ORDER	PAYMENT TERMS 1% 15, Net 30 Days		PAGE
OUNTRIES STREET			UNITERICE	EXTENSION
1.00	PROVIDE WITH 75	150' MONOPOLE	24,440.00	24,440.00
1.00	14' CLA PLATFOR	MP ON LOW PROFILE	3,000.00	3,000.00
1.00	FREIGHT	FOR TOWER	800.00	800.00
1.00	DELIVER FREIGHT AND TEM	FOR ANCHOR BOLTS	286.04	286.04
		·		
		8k to fat g. Ghr 1 48350		
		g. atu		
		# 48350	265.1100	
		Subtotal		28,526.04
	_	Sales Tax		
	To	tal Invoice Amount		\$28,526.04
		Payment Received		0.00
	Check N	0:010963	TOTAL	\$28,526.04



USA

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

☐ RECEIVED

INVOICE NUMBER: 20218

INVOICE DATE: 9/24/98

SEP 20 (07)

O ENTEREDO:

NOBLESVILLE, IND. SITE #48352

D TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618

CUSTOMER D PURCHASE CROER PAYMENT. TERMS PAGE
UNISITI 1% 15, Net 30

		THE PERSON OF TH	Days		1
	Pana (na daa			UNIT PRI	CE EXTENSION
1.00 1.00		PROVIDE	150' MONOPOLE 14' CLAMP ON LOW PLATFORM	24,440	
1.00		FREIGHT	FOR SHIPPING	800	.00 800.00
1.00		TOWER. FREIGHT ANCHOR	FOR SHIPPING BOLTS AND TEMPLATE	280	.23 280.23
			OK to pay	240,41	0
			04 to 149 7. Grand #48352	24	
			#48352		
			Subtotal		28,520.23
		То	Sales Tax tal Invoice Amount		\$28,520.23
			Payment Received		0.00
		Check N	0: 010963	TOTAL	\$28,520.23